Swati Dandekar Campaign Committee		Status:	Filed
Committee Type:	State Senate	Statutory Due Date	1/19/2011
County:	Linn	Adjusted Due Date	
District:	18	Filed Date	1/7/2011 1:32:58 PM
Committee Code:	1324	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2010	Check # N/A	McCoy, Jennifer S. 2431 S Leech Avenue Des Moines, IA 50320	Reverse Transaction	(\$1,873.79)
Check was n	ot cashed and will ha	ve stop payment executed.		
1/7/2010	Check # 1451	Wakonda Club 3915 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$1,873.80
Reimbursem	ent for expenses paid	d for the summer golf outing fundraiser	•	•
1/11/2010	Check # 1452	Dandekar, Arvind J 2731 28th Avenue Marion, IA 52302	Travel	\$1,017.72
Dandekar for		es (hotel, airfare ground transportation, pangton DC of the National Order of Women 24, 2009		
1/11/2010	Check # 1453	Putnam, Tess 210 S. 41st St. #5206 West Des Moines, IA 52065	Other Expenditure	\$156.00
Payment for to 15/15/09	services performed for	or Senator Swati Dandekar. Ms. Putnam i	s a hired independent consult	ant. 11/01/09
1/18/2010	Check # 1154	Marion Times 808 6th St., Suite 1 PO Box 506 Marion, IA 52302	Advertising	\$395.00
Payment for	ads in Marion Times	Newspaper (11/30/09 = \$100, 12/17/09 =	\$295)	
1/30/2010	Check # 1455	Garner Printing 1697 NE 53rd Street Des Moines, IA 50313-2180	Other Expenditure	\$749.34
Payment for	district voter birthday	card printing.		
2/8/2010	Check # 1456	Garner Printing 1697 NE 53rd Street Des Moines, IA 50313-2180	Other Expenditure	\$1,030.00
Payment for	constituants birthday	certificates/envelopes		-
2/13/2010	Check # 1458	Putnam, Tess 210 S. 41st St. #5206 West Des Moines, IA 52065	Other Expenditure	\$180.00
Payment for to 01/31/10	services performed for	or Senator Swati Dandekar. Ms. Putnam i	s a hired independent consult	ant. 01/01/10
2/13/2010	Check # 1457	Garner Printing 1697 NE 53rd Street Des Moines, IA 50313-2180	Other Expenditure	\$106.76

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount	
Payment for o	constituants birthday	certificates/envelopes (forgotten on first pa	ayment)		
2/16/2010	Check # 1460	U.S. Postal Services (Marion) 3800 Highway 151 Marion, IA 52302	Postage, Shipping, Delivery	\$1,653.00	
Purchase of	1900 87 cent stamps	for certificates mailing			
2/16/2010	Check # 1461	U.S. Postal Services (NW Cedar Rapids) 1380 60th Street NW Cedar Rapids, IA 52402-9802	Postage, Shipping, Delivery	\$957.00	
Purchase of	1100 87 cent stamps	for certificates mailing			
2/24/2010	Check # 1462	Wired for Change, Inc 1700 Connecticut Ave NW Suite 302 Washington, DC 20009	Web Fees	\$480.00	
One year's m	onthly fee payment f	or DLCC web year.			
3/13/2010	Check # 1464	U.S. Postal Services (NW Cedar Rapids) 1380 60th Street NW Cedar Rapids, IA 52402-9802	Postage, Shipping, Delivery	\$280.00	
Purchase of	1000 postcard stamp	s at \$0.28 each.			
3/18/2010	Check # 1464	Putnam, Tess 210 S. 41st St. #5206 West Des Moines, IA 52065	Other Expenditure	\$208.00	
	services performed for 1/10 to 02/28/10	or Senator Swati Dandekar. Ms. Putnam is	s a hired independent consult	ant. Pay for	
3/31/2010	9115 Check # 1466	Linn County Democratic Central Committee PO Box 574 Cedar Rapids, IA 52406-0574	Political Contribution	\$320.00	
Payment to t	he Linn County Dem	ocrats for a table of 8 seats for the Hall of	Fame Dinner on April 10, 201	0	
3/31/2010	Check # 1465	Linn County Fair Queen Committee 3374 Clemens Lane Marion, IA 52302	Charitable Contributions	\$300.00	
Contribution t	Contribution to Linn County Fair committee for the Linn County Fair Queen contest.				
4/5/2010	Check # 1467	U.S. Postal Services (Marion) 3800 Highway 151 Marion, IA 52302	Postage, Shipping, Delivery	\$44.00	
Purchase of	100 first class postag	e stamps use for campaign purposes.			
4/12/2010	Check # 1470	Putnam, Tess 210 S. 41st St. #5206 West Des Moines, IA 52065	Consultant Services	\$468.00	

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Payment for hour.	services performed	for Senator Swati Dandekar. Total hours fo	or March were 29.25 hours at	\$16.00 per
4/12/2010	Check # 1468	U.S. Postal Services (Marion) 3800 Highway 151 Marion, IA 52302	Postage, Shipping, Delivery	\$176.00
Purchase of	400 first class posta	ge stamps for campaign mailings.		
4/12/2010	Check # 1469	U.S. Postal Services (NW Cedar Rapids) 1380 60th Street NW Cedar Rapids, IA 52402-9802	Postage, Shipping, Delivery	\$263.20
Purchase of	940 postcard stamp	s for birthday card mailings.	•	•
5/1/2010	Check # 1471	Marion Times 808 6th St., Suite 1 PO Box 506 Marion, IA 52302	Advertising	\$250.00
Payment for	two display ads (3/0	04/10, 3/11/10) congratulating local sports te	am participation in state char	mpionships.
5/15/2010	Check # 1472	Putnam, Tess 210 S. 41st St. #5206 West Des Moines, IA 52065	Consultant Services	\$286.00
Payment for	services performed	for Senator Swati Dandekar. Total hours for	or April were 18.5 hours at \$10	6.00 per hour.
5/15/2010	9098 Check # 1473	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$500.00
Payment for	VAN access throug	h 2011.		
5/23/2010	Check # 1475	KWWL-TV 800 East Fourth Street Waterloo, IA 50703-5798	Advertising	\$30.00
Payment for	Creative Service Fe	e for TV Ad on Iowa Proud, Marion.		
5/23/2010	Check # 1474	KWWL-TV 800 East Fourth Street Waterloo, IA 50703-5798	Advertising	\$350.00
Payment for	TV Ad spots on low	a Proud, Marion telecasting.		
6/4/2010	9098 Check # 1476	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$10,000.00
Contribution	to Iowa Democratic	Party.		
6/16/2010	Check # 1477	Dandekar, Arvind J 2731 28th Avenue Marion, IA 52302	Travel	\$1,525.72
Swati Dande	kar & Tess Putnam	trip to Washington DC for National Foundat	ion for Women Legislators M	eeting.

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/21/2010	Check # 1479	U.S. Postal Services (Marion) 3800 Highway 151 Marion, IA 52302	Postage, Shipping, Delivery	\$280.00
Purchase of	1000 postcard stamp	os for birthday cards.		
7/5/2010	Check # 1480	Putnam, Tess 210 S. 41st St. #5206 West Des Moines, IA 52065	Consultant Services	\$800.00
Payment for	50 hours @ \$16/hou	r.		
7/24/2010	9098 Check # 1482	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
Contribution	to the Senate Majori	ty Fund of the Democratic Party.		
7/24/2010	Check # 1481	Marion Times 808 6th St., Suite 1 PO Box 506 Marion, IA 52302	Advertising	\$75.00
Payment for	Hog Wild Days Adve	ertisement 6/10/10.		
7/26/2010	Check # 1483	Marion Cares, Inc. PO Box 386 Marion, IA 52302	Charitable Contributions	\$500.00
Contribution	to a charity for need	y youth in Marion.	·	
7/27/2010	9098 Check # 1484	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00
Political Cont	tribution for State De	mocratic Party - General Use.		
7/27/2010	9098 Check # 1485	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Postage, Shipping, Delivery	\$1,200.00
Cost share for	or postage.			
7/27/2010	9115 Check # 1486	Linn County Democratic Central Committee PO Box 574 Cedar Rapids, IA 52406-0574	Political Contribution	\$500.00
Political Cont	tribution to Linn Cou	nty Democrats.		
8/11/2010	Check # 1487	U.S. Postal Services (Marion) 3800 Highway 151 Marion, IA 52302	Postage, Shipping, Delivery	\$456.00
Purchase of	1000 Postcard stam	os and 400 1st class stamps.		

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/15/2010	Check # 1486	Marion Times 808 6th St., Suite 1 PO Box 506 Marion, IA 52302	Advertising	\$30.00
Linn County	Fair Display Ad (06/	01/10).		
8/23/2010	Check # 1490	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$69.98
Printing of bu	isiness cards for Se	nator Dandekar.		
8/23/2010	Check # 1489	Marion Chamber of Commerce 1225 6th Ave., Suite 100 Marion, IA 52302	Other Expenditure	\$350.00
Marion Cham	nber Membership.			
8/29/2010	Check # 1492	Putnam, Tess 210 S. 41st St. #5206 West Des Moines, IA 52065	Consultant Services	\$216.00
Payment for	13.5 hours @ \$16/h	our, Consultant to Swati Dandekar.		
8/29/2010	Check # 1491	KWWL-TV 800 East Fourth Street Waterloo, IA 50703-5798	Advertising	\$20.00
Remainder o	f \$50 charge (invoic	e 623389). Paid \$30 on 05/23/10, Check #	1475.	
9/28/2010	9098 Check # 1494	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$10,000.00
Contribution	to Dem Party (for Ma	ajority Fund use)		
9/29/2010	9098 Check # 1494	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$10,000.00
Contibution to	o Dem Party (Majori	ty Fund use).		
10/6/2010	Check # 1495	U.S. Postal Services (NW Cedar Rapids) 1380 60th Street NW Cedar Rapids, IA 52402-9802	Postage, Shipping, Delivery	\$280.00
Purchase of	1000 postcard stam	ps		
10/9/2010	Check # 1496	Marion Times 808 6th St., Suite 1 PO Box 506 Marion, IA 52302	Advertising	\$150.00
Newspaper a	nd, Swamp Fox, 09/1	16/10.		
10/18/2010	Check # 1419	U.S. Postal Service lowa State House Des Moines, IA 50321	Reverse Transaction	(\$1,407.93)

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount		
Check (writte	n 03/13/09) never ca	ashed, claimed as negative expense.				
10/23/2010	9098 Check # 1497	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$5,000.00		
Contribution	Contribution to Dem Party (Majority Fund)					
10/29/2010	Check # 1501	Dandekar, Arvind J 2731 28th Avenue Marion, IA 52302	Other Expenditure	\$549.60		
		rfare, taxi and parking incurred as part of ϵ air of the bipartisan 501(C)(3) federation.	expenses in the Dandekar's tri	p to the NFWL		
11/11/2010	Check # 1499	Putnam, Tess 210 S. 41st St. #5206 West Des Moines, IA 52065	Other Expenditure	\$172.00		
Payment for	consultation 9/01/10	to 10/31/10.				
11/28/2010	Check # 1500	Dandekar, Arvind J 2731 28th Avenue Marion, IA 52302	Other Expenditure	\$735.60		
		otel expenses for Tess Putnam and Sarah lorida (Putnam & Leferber) are consultants				
12/16/2010	Check # 1505	Lefeber, Sarah 2340 EP True Parkway Apt #13 West Des Moines, IA 50265	Other Expenditure	\$362.01		
Payment for Dandekar.).	travel expensis to NF	FWL convention in Orlando, Florida. (Lefeb	per is a consultant to state sen	ator Swati		
12/16/2010	Check # 1504	Putnam, Tess 210 S. 41st St. #5206 West Des Moines, IA 52065	Other Expenditure	\$64.00		
Payment for	consultation 11/01/1	0 to 11/15/10.				
12/16/2010	Check # 1503	Marion Times 808 6th St., Suite 1 PO Box 506 Marion, IA 52302	Advertising	\$100.00		
Payment for	Payment for newspaper ad in the 11/04/10 Issue of the Marion Times.					
12/16/2010	Check # 1501	U.S. Postal Services (Marion) 3800 Highway 151 Marion, IA 52302	Postage, Shipping, Delivery	\$368.00		
Purchase of	1000 Postcard stamp	os and 200 1st class stamps.				
12/20/2010	Check # 1506	Dandekar, Arvind J 2731 28th Avenue Marion, IA 52302	Travel	\$1,621.43		

Swati Dandekar C	Campaign Committee	Status:	Filed
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount		
Reimbursement for payment of travel expenses for trip to Washington, DC for an NFWL meeting. (Airfarel = \$778.00, Car Rental = \$42.00, Hotels = \$982.63.) Swati Dandekar is president of the NFWL.						
12/20/2010	Check # 1507	Putnam, Tess 210 S. 41st St. #5206 West Des Moines, IA 52065	Other Expenditure	\$552.00		
Payment for hours as a consultant to Senator Swati Dandekar.						

Total Amount	\$64,769.44
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